

## **FACILITY PERMIT TO OPERATE**

**VERTIS, INC.  
3200 POMONA BLVD  
POMONA, CA 91768**

### **NOTICE**

IN ACCORDANCE WITH RULE 206, THIS PERMIT TO OPERATE OR A COPY THEREOF MUST BE KEPT AT THE LOCATION FOR WHICH IT IS ISSUED.

THIS PERMIT DOES NOT AUTHORIZE THE EMISSION OF AIR CONTAMINANTS IN EXCESS OF THOSE ALLOWED BY DIVISION 26 OF THE HEALTH AND SAFETY CODE OF THE STATE OF CALIFORNIA OR THE RULES OF THE SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT. THIS PERMIT SHALL NOT BE CONSTRUED AS PERMISSION TO VIOLATE EXISTING LAWS, ORDINANCES, REGULATIONS OR STATUTES OF ANY OTHER FEDERAL, STATE OR LOCAL GOVERNMENTAL AGENCIES.

Barry R. Wallerstein, D. Env.  
EXECUTIVE OFFICER

By \_\_\_\_\_  
Mohsen Nazemi, P.E.  
Deputy Executive Officer  
Engineering & Compliance



## FACILITY PERMIT TO OPERATE VERTIS, INC.

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## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION A: FACILITY INFORMATION**

LEGAL OWNER &/OR OPERATOR: VERTIS, INC.

LEGAL OPERATOR (if different than owner):

EQUIPMENT LOCATION: 3200 POMONA BLVD  
POMONA, CA 91768-3232

MAILING ADDRESS: 250 W PRATT ST 18TH FLOOR  
BALTIMORE, MD 21201

RESPONSIBLE OFFICIAL: DON HENSLEY

TITLE: REGIONAL VICE PRESIDENT

TELEPHONE NUMBER: (503) 290-2006

CONTACT PERSON: STEPHEN HULTQUIST

TITLE: CORPORATE ENVIRONMENTAL MANAGER

TELEPHONE NUMBER: (410) 949-2214

TITLE V PERMIT ISSUED: September 22, 2004

TITLE V PERMIT EXPIRATION DATE: September 21, 2009

TITLE V		RECLAIM	
YES	NOx:	NO	
	SOx:	NO	
	CYCLE:	0	
	ZONE:	INLAND	

**FACILITY PERMIT TO OPERATE  
VERTIS, INC.**

**SECTION B: RECLAIM Annual Emission Allocation**

**NOT APPLICABLE**



**FACILITY PERMIT TO OPERATE  
VERTIS, INC.**

**SECTION C: FACILITY PLOT PLAN**

**(TO BE DEVELOPED)**



## FACILITY PERMIT TO OPERATE VERTIS, INC.

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
<b>Process 1 : PRINTING, DRYING AND CONTROL SYSTEMS</b>					
PRINTING PRESS, LITHOGRAPHIC, NO. 906, HARRIS, HEATSET A/N: 281129	D1			<b>VOC:</b> (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-4-2008]	B27.1, H23.2, K67.2
OVEN, NO. 1, NATURAL GAS, 4.4 MMBTU/HR A/N: 281129	D2	C3 C23		<b>CO:</b> 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; <b>NOX:</b> 30 PPMV (5) [RULE 1147,12-5-2008] ; <b>PM:</b> (9) [RULE 404,2-7-1986]  <b>PM:</b> 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	H23.5
AFTERBURNER, KATEC, NATURAL GAS, 7.17 MMBTU/HR A/N: 319286	C3	D2 D5 D7 D16		<b>CO:</b> 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; <b>NOX:</b> 60 PPMV (5) [RULE 1147,12-5-2008] ; <b>PM:</b> (9) [RULE 404,2-7-1986]  <b>PM:</b> 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	D29.1, E193.2, H23.5
PRINTING PRESS, LITHOGRAPHIC, HARRIS N-954-3, HEATSET A/N: 281130	D4			<b>VOC:</b> (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-4-2008]	B27.1, H23.2, K67.2

\* (1)(1A)(1B) Denotes RECLAIM emission factor (2)(2A)(2B) Denotes RECLAIM emission rate  
(3) Denotes RECLAIM concentration limit (4) Denotes BACT emission limit  
(5)(5A)(5B) Denotes command and control emission limit (6) Denotes air toxic control rule limit  
(7) Denotes NSR applicability limit (8)(8A)(8B) Denotes 40 CFR limit(e.g. NSPS, NESHAPS, etc.)  
(9) See App B for Emission Limits (10) See Section J for NESHAP/MACT requirements

\*\* Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

## FACILITY PERMIT TO OPERATE VERTIS, INC.

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
<b>Process 1 : PRINTING, DRYING AND CONTROL SYSTEMS</b>					
OVEN, DRYING, NO. 2, NATURAL GAS, 8.726 MMBTU/HR A/N: 281130	D5	C3 C23		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 30 PPMV (5) [RULE 1147,12-5-2008] ; PM: (9) [RULE 404,2-7-1986]  PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	H23.5
PRINTING PRESS, LITHOGRAPHIC, NO. 701, GOSS, HEATSET A/N: 483695	D6			VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-4-2008]	B27.1, H23.2, K67.2
OVEN, DRYING, NO. 3, NATURAL GAS, 8.726 MMBTU/HR A/N: 483695	D7	C3 C23		CO: 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; NOX: 30 PPMV (5) [RULE 1147,12-5-2008] ; PM: (9) [RULE 404,2-7-1986]  PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	H23.5
PRINTING PRESS, LITHOGRAPHIC, NO. 905, HARRIS, COLDSET A/N: 283963	D8			VOC: (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-4-2008]	B27.1, H23.2, K67.2

\* (1)(1A)(1B) Denotes RECLAIM emission factor  
(3) Denotes RECLAIM concentration limit  
(5)(5A)(5B) Denotes command and control emission limit  
(7) Denotes NSR applicability limit  
(9) See App B for Emission Limits  
(2)(2A)(2B) Denotes RECLAIM emission rate  
(4) Denotes BACT emission limit  
(6) Denotes air toxic control rule limit  
(8)(8A)(8B) Denotes 40 CFR limit(e.g. NSPS, NESHAPS, etc.)  
(10) See Section J for NESHAP/MACT requirements  
\*\* Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

## FACILITY PERMIT TO OPERATE VERTIS, INC.

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
<b>Process 1 : PRINTING, DRYING AND CONTROL SYSTEMS</b>					
PRINTING PRESS, LITHOGRAPHIC, HARRIS 954-2, COLDSET A/N: 283964	D9			<b>VOC:</b> (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-4-2008]	B27.1, H23.2, K67.2
PRINTING PRESS, LITHOGRAPHIC, HARRIS 954-1, COLDSET A/N: 283966	D10			<b>VOC:</b> (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-4-2008]	B27.1, H23.2, K67.2
PRINTING PRESS, LITHOGRAPHIC, HARRIS N-954-5, HEATSET A/N: 317535	D15			<b>VOC:</b> (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-4-2008]	B27.1, H23.2, K67.2
OVEN, DRYING, NO.4, NATURAL GAS, 6.16 MMBTU/HR A/N: 317535	D16	C3 C23		<b>CO:</b> 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; <b>NOX:</b> 30 PPMV (5) [RULE 1147,12-5-2008] ; <b>PM:</b> (9) [RULE 404,2-7-1986]  <b>PM:</b> 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	H23.5
PRINTING PRESS, LITHOGRAPHIC, NO. 702, HARRIS GOSS, HEATSET A/N: 329490	D17			<b>VOC:</b> (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-4-2008]	B27.1, H23.2, K67.2

\* (1)(1A)(1B) Denotes RECLAIM emission factor  
(3) Denotes RECLAIM concentration limit  
(5)(5A)(5B) Denotes command and control emission limit  
(7) Denotes NSR applicability limit  
(9) See App B for Emission Limits  
(2)(2A)(2B) Denotes RECLAIM emission rate  
(4) Denotes BACT emission limit  
(6) Denotes air toxic control rule limit  
(8)(8A)(8B) Denotes 40 CFR limit(e.g. NSPS, NESHAPS, etc.)  
(10) See Section J for NESHAP/MACT requirements  
\*\* Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

## FACILITY PERMIT TO OPERATE VERTIS, INC.

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
<b>Process 1 : PRINTING, DRYING AND CONTROL SYSTEMS</b>					
OVEN, DRYING, NO.5, NATURAL GAS, 7 MMBTU/HR A/N: 329490	D18	C22		<b>CO:</b> 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; <b>NOX:</b> 30 PPMV (4) [RULE 1303(a)(1)-BACT,5-10-1996;RULE 1303(a)(1)-BACT,12-6-2002]  <b>NOX:</b> 30 PPMV (5) [RULE 1147,12-5-2008] ; <b>PM:</b> 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981] ; <b>PM:</b> (9) [RULE 404,2-7-1986]	H23.5
PRINTING PRESS, LITHOGRAPHIC, NO. 907, HARRIS, HEATSET A/N: 330277	D20	C21		<b>VOC:</b> (9) [RULE 1130,10-8-1999;RULE 1171,11-7-2003;RULE 1171,2-4-2008]	B27.1, H23.2, K67.2
AFTERBURNER, GRACE TEC, NATURAL GAS, INTEGRATED DRYER/ THERMAL OXIDIZER, 3 MMBTU/HR A/N: 330277	C21	D20		<b>CO:</b> 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; <b>NOX:</b> 60 PPMV (5) [RULE 1147,12-5-2008] ; <b>PM:</b> (9) [RULE 404,2-7-1986]  <b>PM:</b> 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	D29.2, E193.2, H23.5
AFTERBURNER, HOT ROCK, L & E AMERICA, MODEL TR690C, NATURAL GAS, 1.2 MMBTU/HR A/N: 428776	C22	D18		<b>CO:</b> 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; <b>NOX:</b> 60 PPMV (5) [RULE 1147,12-5-2008] ; <b>PM:</b> (9) [RULE 404,2-7-1986]	D29.1, E193.1, E193.2, H23.5

\* (1)(1A)(1B) Denotes RECLAIM emission factor  
(3) Denotes RECLAIM concentration limit  
(5)(5A)(5B) Denotes command and control emission limit  
(7) Denotes NSR applicability limit  
(9) See App B for Emission Limits  
(2)(2A)(2B) Denotes RECLAIM emission rate  
(4) Denotes BACT emission limit  
(6) Denotes air toxic control rule limit  
(8)(8A)(8B) Denotes 40 CFR limit(e.g. NSPS, NESHAPS,etc.)  
(10) See Section J for NESHAP/MACT requirements  
\*\* Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

## FACILITY PERMIT TO OPERATE VERTIS, INC.

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
<b>Process 1 : PRINTING, DRYING AND CONTROL SYSTEMS</b>					
				PM: 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	
<b>Process 2 : R-219 EXEMPT EQUIPMENT SUBJECT TO SOURCE- SPECIFIC RULE</b>					
RULE 219 EXEMPT EQUIPMENT, REFRIGERATION UNITS	E11				H23.1
RULE 219 EXEMPT EQUIPMENT, CLEANING EQUIPMENT, SMALL, UNHEATED, NON-CONVEYORIZED	E12			VOC: (9) [RULE 1171,11-7- 2003;RULE 1171,2-4-2008]	H23.3
RULE 219 EXEMPT EQUIPMENT, COATING EQUIPMENT, PORTABLE, ARCHITECTURAL COATINGS	E13			VOC: (9) [RULE 1113,11-8- 1996;RULE 1113,7-43-2007;RULE 1171,11-7-2003;RULE 1171,2-4- 2008]	K67.1
RULE 219 EXEMPT EQUIPMENT, EXEMPT HAND WIPING OPERATIONS	E14			VOC: (9) [RULE 1171,11-7- 2003;RULE 1171,2-4-2008]	

\* (1)(1A)(1B) Denotes RECLAIM emission factor  
(3) Denotes RECLAIM concentration limit  
(5)(5A)(5B) Denotes command and control emission limit  
(7) Denotes NSR applicability limit  
(9) See App B for Emission Limits  
(2)(2A)(2B) Denotes RECLAIM emission rate  
(4) Denotes BACT emission limit  
(6) Denotes air toxic control rule limit  
(8)(8A)(8B) Denotes 40 CFR limit(e.g. NSPS, NESHAPS, etc.)  
(10) See Section J for NESHAP/MACT requirements  
\*\* Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.

**FACILITY PERMIT TO OPERATE  
VERTIS, INC.**

**SECTION D: DEVICE ID INDEX**

**The following sub-section provides an index  
to the devices that make up the facility  
description sorted by device ID.**

# **FACILITY PERMIT TO OPERATE VERTIS, INC.**

## **SECTION D: DEVICE ID INDEX**

<b>Device Index For Section D</b>			
<b>Device ID</b>	<b>Section D Page No.</b>	<b>Process</b>	<b>System</b>
D1	1	1	0
D2	1	1	0
C3	1	1	0
D4	1	1	0
D5	2	1	0
D6	2	1	0
D7	2	1	0
D8	2	1	0
D9	3	1	0
D10	3	1	0
E11	5	2	0
E12	5	2	0
E13	5	2	0
E14	5	2	0
D15	3	1	0
D16	3	1	0
D17	3	1	0
D18	4	1	0
D20	4	1	0
C21	4	1	0
C22	4	1	0

## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS**

The operator shall comply with the terms and conditions set forth below:

#### **FACILITY CONDITIONS**

F2.1 The operator shall limit emissions from this facility as follows:

CONTAMINANT	EMISSIONS LIMIT
VOC	Less than or equal to 590 LBS IN ANY ONE DAY

The operator shall maintain records in a manner approved by the District, to demonstrate compliance with this condition.

**[RULE 109, 5-2-2003; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002]**



## FACILITY PERMIT TO OPERATE VERTIS, INC.

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

F2.2 The operator shall limit emissions from this facility as follows:

CONTAMINANT	EMISSIONS LIMIT
VOC	Less than or equal to 833 LBS IN ANY ONE MONTH

This limit shall only apply to VOC emissions from processes subject to District Rule 442

To ensure compliance with the monthly Volatile Organic Compound(VOC) emission limit(s) of this condition, the operator shall comply with the following recordkeeping requirements:

- (1) The operator shall comply with Rule 109 (Recordkeeping for Volatile Organic Compound Emissions).
- (2) Within 14 calendar days after the end of each month, the operator shall total and record VOC emissions for the month from all equipment and operations covered by the monthly emission limit(s). The record shall include any procedures used to account for control device efficiencies and/or waste disposal. It shall be signed and certified for accuracy by the highest ranking individual responsible for compliance with District rules.
- (3) The operator shall maintain a single list which includes only the name and address of each person from whom the facility acquired VOC-containing material regulated by the District that was used or stored at the facility during the preceding 12 months.
- (4) The operator shall retain all purchase invoices for all VOC-containing material used or stored at the facility, and all waste manifests for all waste VOC-containing material removed from the facility, for five years.

**[RULE 442, 12-15-2000]**

F9.1 Except for open abrasive blasting operations, the operator shall not discharge into the atmosphere from any single source of emissions whatsoever any air contaminant for a period or periods aggregating more than three minutes in any one hour which is:

- (a) As dark or darker in shade as that designated No.1 on the Ringelmann Chart, as published by the United States Bureau of Mines; or
- (b) Of such opacity as to obscure an observer's view to a degree equal to or greater than does smoke described in subparagraph (a) of this condition.

**[RULE 401, 3-2-1984; RULE 401, 11-9-2001]**

## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS**

The operator shall comply with the terms and conditions set forth below:

#### **DEVICE CONDITIONS**

##### **B. Material/Fuel Type Limits**

B27.1 The operator shall not use materials containing any compounds identified in the SCAQMD Rule 1401, as amended 07-dec-1990.

[RULE 1401, 12-7-1990]

[Devices subject to this condition : D1, D4, D6, D8, D9, D10, D15, D17, D20]

##### **D. Monitoring/Testing Requirements**

## FACILITY PERMIT TO OPERATE VERTIS, INC.

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

D29.1 The operator shall conduct source test(s) for the pollutant(s) identified below.

Pollutant(s) to be tested	Required Test Method(s)	Averaging Time	Test Location
VOC	EPA method 25 or 25A	1 hour	Inlet and outlet simultaneously

The test(s) shall be conducted at least once during the life of the permit.

The test shall be conducted no later than September 22, 2013 unless otherwise approved in writing by the District.

The test shall be conducted to determine the VOC emissions using an approved District method to demonstrate compliance with all applicable permit condition(s), rules and regulations.

The source test shall be conducted while the oxidizer is operating at a temperature of not less than the minimum operating temperature specified in this permit. If the operating temperature during the source test is greater than the minimum operating temperature specified in the permit, the minimum operating temperature specified in this permit may be increased to reflect the operating temperature during the source test

The operator shall comply with administrative conditions NOs. 8, 9, and 10 of section E of this facility permit

The operator shall submit two complete copies of the source test report specified in condition No.9 of section E of this facility permit to the District Engineering and Compliance Division. The Engineering copy of the report shall be sent to: SCAQMD, Coating, Printing and Aerospace Operations, Attn: AQACS, 21865 Copley Drive, Diamond Bar, CA 91765. The compliance copy of the report shall be sent to: SCAQMD, P.O.Box 4941, Diamond Bar, CA 91765

**[RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997]**

[Devices subject to this condition : C3, C22]

## FACILITY PERMIT TO OPERATE VERTIS, INC.

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

D29.2 The operator shall conduct source test(s) for the pollutant(s) identified below.

Pollutant(s) to be tested	Required Test Method(s)	Averaging Time	Test Location
VOC	EPA method 25 or 25A	1 hour	Outlet

The test(s) shall be conducted at least once during the life of the permit.

The test shall be conducted no later than September 22, 2013 unless otherwise approved in writing by the District.

The test shall be conducted to determine the VOC emissions using an approved District method to demonstrate compliance with all applicable permit condition(s), rules and regulations.

The source test shall be conducted while the oxidizer is operating at a temperature of not less than the minimum operating temperature specified in this permit. If the operating temperature during the source test is greater than the minimum operating temperature specified in the permit, the minimum operating temperature specified in this permit may be increased to reflect the operating temperature during the source test

The operator shall comply with administrative conditions NOs. 8, 9, and 10 of section E of this facility permit

The operator shall submit two complete copies of the source test report specified in condition No.9 of section E of this facility permit to the District Engineering and Compliance Division. The Engineering copy of the report shall be sent to: SCAQMD, Coating, Printing and Aerospace Operations, Attn: AQACS, 21865 Copley Drive, Diamond Bar, CA 91765. The compliance copy of the report shall be sent to: SCAQMD, P.O.Box 4941, Diamond Bar, CA 91765

**[RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997]**

[Devices subject to this condition : C21]

### **E. Equipment Operation/Construction Requirements**

## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS**

The operator shall comply with the terms and conditions set forth below:

E193.1 The operator shall operate and maintain this equipment as follows:

To achieve a minimum overall control efficiency (collection and destruction) of 95 percent for VOC during the normal operation of the equipment it vents.

This condition applies to VOC emissions from inks.

**[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002]**

[Devices subject to this condition : C22]

## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS**

The operator shall comply with the terms and conditions set forth below:

E193.2 The operator shall operate and maintain this equipment according to the following requirements:

The combustion chamber temperature shall be maintained at a minimum of 1,400 degrees Fahrenheit whenever the equipment it serves is in operation.

The operator shall operate and maintain a temperature measuring and recording system to continuously measure and record the combustion chamber temperature pursuant to the operation and maintenance requirements specified in 40 CFR Part 64.7. Such a system shall have an accuracy of within 1% of the temperature being monitored and shall be inspected, maintained, and calibrated on an annual basis in accordance with the manufacturer's specifications.

For the purpose of this condition, a deviation shall be defined as when the combustion chamber temperature of less than 1,400 degrees Fahrenheit occurs during the normal operation of the equipment it serves. The operator shall review the records of the combustion chamber temperature on a daily basis to determine if a deviation occurs or shall install an alarm system to alert the operator when a deviation occurs.

Whenever a deviation occurs, the operator shall inspect this equipment to identify the cause of such a deviation, take immediate corrective actions to maintain the combustion chamber temperature at or above 1,400 degrees Fahrenheit, and keep records of the duration and cause (including unknown cause, if applicable) of the deviation and the corrective actions taken.

All deviations shall be reported to the AQMD pursuant to the requirements specified in 40 CFR Part 64.9 and Condition Nos. 22 and 23 in Section K of this permit. The report shall include the total operating time of this equipment and the total accumulated duration of all deviations for each semi-annual reporting period specified in Condition No. 23 in Section K of this permit.

The operator shall submit an application with an Quality Improvement Plan (QIP) in accordance with 40 CFR Part 64.8 to the AQMD if an accumulation of deviations exceeds 5 percent duration of this equipment's total operating time for any semi-annual reporting period specified in Condition No. 23 in Section K of this permit. The required QIP shall be submitted to the AQMD within 90 calendar days after the due date for the semi-annual monitoring report.

The operator shall inspect and maintain all components of this equipment on an annual basis in accordance with the manufacturer's specifications.

The operator shall keep adequate records in a format that is acceptable to the AQMD to demonstrate compliance with all applicable requirements specified in this condition and 40 CFR Part 64.9 for a minimum of five years.

**[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002; RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997; 40CFR Part 64, 10-22-1997]**

[Devices subject to this condition : C3, C21, C22]

## FACILITY PERMIT TO OPERATE VERTIS, INC.

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

#### H. Applicable Rules

H23.1 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
Refrigerants	District Rule	1415

[RULE 1415, 10-14-1994]

[Devices subject to this condition : E11]

H23.2 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
VOC	District Rule	109

[RULE 109, 5-2-2003]

[Devices subject to this condition : D1, D4, D6, D8, D9, D10, D15, D17, D20]

H23.3 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
VOC	District Rule	1122

[RULE 1122, 10-1-2004]

[Devices subject to this condition : E12]

## FACILITY PERMIT TO OPERATE VERTIS, INC.

### SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS

The operator shall comply with the terms and conditions set forth below:

H23.5 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
NOX	District Rule	1147

Prior to modification of this equipment to come into compliance with the emission limit of this rule, the operator shall submit an application and receive approval for construction or modification of the equipment

[RULE 1147, 12-5-2008]

[Devices subject to this condition : D2, C3, D5, D7, D16, D18, C21, C22]

### **K. Record Keeping/Reporting**

K67.1 The operator shall keep records, in a manner approved by the District, for the following parameter(s) or item(s):

For architectural applications where no thinners, reducers, or other VOC containing materials are added, maintain semi-annual records for all coating consisting of (a) coating type, (b) VOC content as supplied in grams per liter (g/l) of materials for low-solids coatings, (c) VOC content as supplied in g/l of coating, less water and exempt solvent, for other coatings.

For architectural applications where thinners, reducers, or other VOC containing materials are added, maintain daily records for each coating consisting of (a) coating type, (b) VOC content as applied in grams per liter (g/l) of materials used for low-solids coatings, (c) VOC content as applied in g/l of coating, less water and exempt solvent, for other coatings.

[RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997]

[Devices subject to this condition : E13]



## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION D: FACILITY DESCRIPTION AND EQUIPMENT SPECIFIC CONDITIONS**

The operator shall comply with the terms and conditions set forth below:

K67.2 The operator shall keep records, in a manner approved by the District, for the following parameter(s) or item(s):

Usage of inks, fountain solution, roller wash, blanket wash and any other materials containing VOC, in gallons or pounds per day of each material.

Density of inks, in pounds per gallon and percentage by weight of lithographic oils in ink.

Ink absorption factor as specified by current AQMD Guidelines.

Emissions in pounds of VOC per day

MSDS shall be kept current for all materials used.

**[RULE 109, 5-2-2003; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002]**

[Devices subject to this condition : D1, D4, D6, D8, D9, D10, D15, D17, D20]



## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION E: ADMINISTRATIVE CONDITIONS**

The operating conditions in this section shall apply to all permitted equipment at this facility unless superseded by condition(s) listed elsewhere in this permit.

1. The permit shall remain effective unless this permit is suspended, revoked, modified, reissued, denied, or it is expired for nonpayment of permit processing or annual operating fees. [201, 203, 209, 301]
  - a. The permit must be renewed annually by paying annual operating fees, and the permit shall expire if annual operating fees are not paid pursuant to requirements of Rule 301(d). [301(d)]
  - b. The Permit to Construct listed in Section H shall expire one year from the Permit to Construct issuance date, unless a Permit to Construct extension has been granted by the Executive Officer or unless the equipment has been constructed and the operator has notified the Executive Officer prior to the operation of the equipment, in which case the Permit to Construct serves as a temporary Permit to Operate. [202, 205]
  - c. The Title V permit shall expire as specified under Section K of the Title V permit. The permit expiration date of the Title V facility permit does not supercede the requirements of Rule 205. [205, 3004]
2. The operator shall maintain all equipment in such a manner that ensures proper operation of the equipment. [204]
3. This permit does not authorize the emissions of air contaminants in excess of those allowed by Division 26 of the Health and Safety Code of the State of California or the Rules and Regulations of the AQMD. This permit cannot be considered as permission to violate existing laws, ordinances, regulations, or statutes of other governmental agencies. [204]
4. The operator shall not use equipment identified in this facility permit as being connected to air pollution control equipment unless they are so vented to the identified air pollution control equipment which is in full use and which has been included in this permit. [204]
5. The operator shall not use any equipment having air pollution control device(s) incorporated within the equipment unless the air pollution control device is in full operation. [204]
6. The operator shall maintain records to demonstrate compliance with rules or permit conditions that limit equipment operating parameters, or the type or quantity of material processed. These records shall be made available to AQMD personnel upon request and be maintained for at least five years. [204]

## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION E: ADMINISTRATIVE CONDITIONS**

7. The operator shall maintain and operate all equipment to ensure compliance with all emission limits as specified in this facility permit. Compliance with emission limits shall be determined according to the following specifications, unless otherwise specified by AQMD rules or permit conditions: [204]
  - a. For internal combustion engines and gas turbines, measured concentrations shall be corrected to 15 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1110.2, 1134]
  - b. For other combustion devices, measured concentrations shall be corrected to 3 percent stack-gas oxygen content on a dry basis and be averaged over a period of 15 consecutive minutes; [1146, 1146.1, 204]
  - c. For non-combustion sources, compliance with emission limits shall be determined and averaged over a period of 60 minutes; [204]
  - d. For the purpose of determining compliance with Rule 407, carbon monoxide (CO) shall be measured on a dry basis and be averaged over 15 consecutive minutes, and sulfur compounds which would exist as liquid or gas at standard conditions shall be calculated as sulfur dioxide (SO<sub>2</sub>) and be averaged over 15 consecutive minutes; [407]
  - e. For the purpose of determining compliance with Rule 409, combustion contaminant emission measurements shall be corrected to 12 percent of carbon dioxide (CO<sub>2</sub>) at standard conditions and averaged over a minimum of 15 consecutive minutes. [409]
  - f. For the purpose of determining compliance with Rule 475, combustion contaminant emission measurements shall be corrected to 3 percent of oxygen (O<sub>2</sub>) at standard conditions and averaged over 15 consecutive minutes or any other averaging time specified by the Executive Officer. [475]
8. The operator shall, when a source test is required by AQMD, provide a source test protocol to AQMD no later than 60 days before the proposed test date. The test shall not commence until the protocol is approved by AQMD. The test protocol shall contain the following information: [204, 304]
  - a. Brief description of the equipment tested.
  - b. Brief process description, including maximum and normal operating temperatures, pressures, throughput, etc.
  - c. Operating conditions under which the test will be performed.
  - d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream)

## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION E: ADMINISTRATIVE CONDITIONS**

- e. Brief description of sampling and analytical methods used to measure each pollutant, temperature, flow rates, and moisture.
  - f. Description of calibration and quality assurance procedures.
  - g. Determination that the testing laboratory qualifies as an "independent testing laboratory" under Rule 304 (conflict of interest).
9. The operator shall submit a report no later than 60 days after conducting a source test, unless otherwise required by AQMD rules or equipment-specific conditions. The report shall contain the following information: [204]
- a. The results of the source test.
  - b. Brief description of the equipment tested.
  - c. Operating conditions under which the test was performed.
  - d. Method of measuring operating parameters, such as fuel rate and process weight. Process schematic diagram showing the ports and sampling locations, including the dimensions of the ducts and stacks at the sampling locations, and distances of flow disturbances, (e.g. elbows, tees, fans, dampers) from the sampling locations (upstream and downstream).
  - e. Field and laboratory data forms, strip charts and analyses.
  - f. Calculations for volumetric flow rates, emission rates, control efficiency, and overall control efficiency.
10. The operator shall, when a source test is required, provide and maintain facilities for sampling and testing. These facilities shall comply with the requirements of AQMD Source Test Method 1.1 and 1.2. [217]
11. Whenever required to submit a written report, notification or other submittal to the Executive Officer, AQMD, or the District, the operator shall mail or deliver the material to: Deputy Executive Officer, Engineering and Compliance, AQMD, 21865 E. Copley Drive, Diamond Bar, CA 91765-4182. [204]

**FACILITY PERMIT TO OPERATE  
VERTIS, INC.**

**SECTION F: RECLAIM Monitoring and Source Testing Requirements**

**NOT APPLICABLE**

**FACILITY PERMIT TO OPERATE  
VERTIS, INC.**

SECTION G: Recordkeeping and Reporting Requirements for RECLAIM Sources

NOT APPLICABLE

## FACILITY PERMIT TO OPERATE VERTIS, INC.

### SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

Equipment	ID No.	Connected To	RECLAIM Source Type/ Monitoring Unit	Emissions * And Requirements	Conditions
<b>Process 1 : PRINTING, DRYING AND CONTROL SYSTEMS</b>					
AFTERBURNER, L&E AMERICA, MODEL TR2590C, NATURAL GAS, REGENERATIVE HOT ROCK TYPE WITH TWO CERAMIC BEDS, 4.3 MMBTU/HR A/N: 450248 Permit to Construct Issued: 04/14/06	C23	D2 D5 D7 D16		<b>CO:</b> 2000 PPMV NATURAL GAS (5) [RULE 407,4-2-1982] ; <b>NOX:</b> 60 PPMV (5) [RULE 1147,12-5-2008] ; <b>PM:</b> (9) [RULE 404,2-7-1986]  <b>PM:</b> 0.1 GRAINS/SCF NATURAL GAS (5) [RULE 409,8-7-1981]	D29.1, D182.2, E193.1, E193.2, H23.5
PRINTING PRESS, INKJET PRINTER, VIDEOJET, MODEL NO. BX6500, SHEET-FED, AIR-DRY A/N: 483696 Permit to Construct Issued: 12/09/08	D24			<b>VOC:</b> (9) [RULE 1171,11-7- 2003;RULE 1171,2-4-2008]	A63.1, B59.1, H23.4, K67.3
PRINTING PRESS, INKJET PRINTER, VIDEOJET, MODEL NO. BX6500, SHEET-FED, AIR-DRY A/N: 484165 Permit to Construct Issued: 12/09/08	D25			<b>VOC:</b> (9) [RULE 1171,11-7- 2003;RULE 1171,2-4-2008]	A63.1, B59.1, H23.4, K67.3

\* (1)(1A)(1B) Denotes RECLAIM emission factor (2)(2A)(2B) Denotes RECLAIM emission rate  
(3) Denotes RECLAIM concentration limit (4) Denotes BACT emission limit  
(5)(5A)(5B) Denotes command and control emission limit (6) Denotes air toxic control rule limit  
(7) Denotes NSR applicability limit (8)(8A)(8B) Denotes 40 CFR limit(e.g. NSPS, NESHAPS, etc.)  
(9) See App B for Emission Limits (10) See Section J for NESHAP/MACT requirements

\*\* Refer to Section F and G of this permit to determine the monitoring, recordkeeping and reporting requirements for this device.



**FACILITY PERMIT TO OPERATE  
VERTIS, INC.**

**SECTION H: DEVICE ID INDEX**

**The following sub-section provides an index  
to the devices that make up the facility  
description sorted by device ID.**

**FACILITY PERMIT TO OPERATE  
VERTIS, INC.**

**SECTION H: DEVICE ID INDEX**

Device Index For Section H			
Device ID	Section H Page No.	Process	System
C23	1	1	0
D24	1	1	0
D25	1	1	0

## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE**

The operator shall comply with the terms and conditions set forth below:

#### **FACILITY CONDITIONS**

F2.1 The operator shall limit emissions from this facility as follows:

CONTAMINANT	EMISSIONS LIMIT
VOC	Less than or equal to 590 LBS IN ANY ONE DAY

The operator shall maintain records in a manner approved by the District, to demonstrate compliance with this condition.

[**RULE 109, 5-2-2003; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002**]

## FACILITY PERMIT TO OPERATE VERTIS, INC.

### SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

F2.2 The operator shall limit emissions from this facility as follows:

CONTAMINANT	EMISSIONS LIMIT
VOC	Less than or equal to 833 LBS IN ANY ONE MONTH

This limit shall only apply to VOC emissions from processes subject to District Rule 442

To ensure compliance with the monthly Volatile Organic Compound(VOC) emission limit(s) of this condition, the operator shall comply with the following recordkeeping requirements:

- (1) The operator shall comply with Rule 109 (Recordkeeping for Volatile Organic Compound Emissions).
- (2) Within 14 calendar days after the end of each month, the operator shall total and record VOC emissions for the month from all equipment and operations covered by the monthly emission limit(s). The record shall include any procedures used to account for control device efficiencies and/or waste disposal. It shall be signed and certified for accuracy by the highest ranking individual responsible for compliance with District rules.
- (3) The operator shall maintain a single list which includes only the name and address of each person from whom the facility acquired VOC-containing material regulated by the District that was used or stored at the facility during the preceding 12 months.
- (4) The operator shall retain all purchase invoices for all VOC-containing material used or stored at the facility, and all waste manifests for all waste VOC-containing material removed from the facility, for five years.

**[RULE 442, 12-15-2000]**

F9.1 Except for open abrasive blasting operations, the operator shall not discharge into the atmosphere from any single source of emissions whatsoever any air contaminant for a period or periods aggregating more than three minutes in any one hour which is:

- (a) As dark or darker in shade as that designated No.1 on the Ringelmann Chart, as published by the United States Bureau of Mines; or
- (b) Of such opacity as to obscure an observer's view to a degree equal to or greater than does smoke described in subparagraph (a) of this condition.

**[RULE 401, 3-2-1984; RULE 401, 11-9-2001]**

## FACILITY PERMIT TO OPERATE VERTIS, INC.

### SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

#### DEVICE CONDITIONS

##### A. Emission Limits

A63.1 The operator shall limit emissions from this equipment as follows:

CONTAMINANT	EMISSIONS LIMIT
VOC	Less than or equal to 15 LBS PER DAY

[RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002]

[Devices subject to this condition : D24, D25]

##### B. Material/Fuel Type Limits

B59.1 The operator shall not use the following material(s) in this device :

Materials containing toxic air contaminants identified in Rule 1401, Table I, with an effective date of March 7, 2008 or earlier, except for isopropyl alcohol and chromium.

[RULE 1401, 3-7-2008]

[Devices subject to this condition : D24, D25]

##### D. Monitoring/Testing Requirements

## FACILITY PERMIT TO OPERATE VERTIS, INC.

### SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

D29.1 The operator shall conduct source test(s) for the pollutant(s) identified below.

Pollutant(s) to be tested	Required Test Method(s)	Averaging Time	Test Location
VOC	EPA method 25 or 25A	1 hour	Inlet and outlet simultaneously

The test(s) shall be conducted at least once during the life of the permit.

The test shall be conducted no later than September 22, 2013 unless otherwise approved in writing by the District.

The test shall be conducted to determine the VOC emissions using an approved District method to demonstrate compliance with all applicable permit condition(s), rules and regulations.

The source test shall be conducted while the oxidizer is operating at a temperature of not less than the minimum operating temperature specified in this permit. If the operating temperature during the source test is greater than the minimum operating temperature specified in the permit, the minimum operating temperature specified in this permit may be increased to reflect the operating temperature during the source test

The operator shall comply with administrative conditions NOs. 8, 9, and 10 of section E of this facility permit

The operator shall submit two complete copies of the source test report specified in condition No.9 of section E of this facility permit to the District Engineering and Compliance Division. The Engineering copy of the report shall be sent to: SCAQMD, Coating, Printing and Aerospace Operations, Attn: AQACS, 21865 Copley Drive, Diamond Bar, CA 91765. The compliance copy of the report shall be sent to: SCAQMD, P.O.Box 4941, Diamond Bar, CA 91765

**[RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997]**

[Devices subject to this condition : C23]

## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE**

The operator shall comply with the terms and conditions set forth below:

D182.2 The operator shall test this equipment in accordance with the following specifications:

- A. The source test shall be conducted no later than 180 days after the initial start-up of this equipment unless otherwise approved in writing by the District.
- B. A source test protocol shall be submitted to the District no later than 60 days after the initial start-up of this equipment unless otherwise approved in writing by the District. The test protocol shall be approved in writing by the District before the test commences.
- C. The test protocol shall include the completed forms ST-1 and ST-2 specifying the proposed operating conditions of the equipment during the test, the identity of the testing laboratory, a statement from the testing laboratory certifying that it meets the criteria in District Rule 304(k), and a description of the sampling and analytical procedures to be used.
- D. The source tests shall consist of, but may not be limited to, testing of the oxidizer for:
  - 1. Volatile organic compound (VOC) emissions in ppmv and lbs/hr.
  - 2. VOC destruction efficiency.
  - 3. VOC collection efficiency.
  - 4. Usage of all VOC-containing material during the test.
  - 5. Oxygen content.
  - 6. Moisture content.
  - 7. Flow rate.
  - 8. Temperature.
- E. The test shall be conducted when this equipment is operating with all printing press equipment served by this APC system in operation at normal production rates.
- F. The source tests shall be conducted while the oxidizer is operating at a temperature of not less than the minimum operating temperature specified in this permit. If the operating temperature during the source tests is greater than the minimum operating temperature specified in this permit, the minimum operating temperature may be increased at the time a permit to operate is issued to reflect the operating temperature during the source tests.
- G. A written notice of the source tests shall be submitted to the District at least 14 days prior to the source testing date so that an observer from the District may be present.
- H. Two complete copies of the source test report shall be submitted to the District within 45 days after the

## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE**

The operator shall comply with the terms and conditions set forth below:

source testing date unless otherwise approved in writing by the District. The source test report shall include, but may not be limited to, all testing data required by this condition.

I. A testing laboratory certified by the California Air Resources Board in the required test methods for the criteria pollutants to be measured, and in compliance with District Rule 304 (no conflict of interest) shall conduct the test.

J. Sampling facilities shall comply with the District guidelines for construction of sampling and testing facilities, pursuant to Rule 217.

K. The results of all tests (including preliminary tests) that are conducted on this equipment for informational purposes shall be submitted to the District within 45 days after the testing date unless otherwise approved in writing by the District.

**[RULE 1130, 10-8-1999; RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002]**

[Devices subject to this condition : C23]

### **E. Equipment Operation/Construction Requirements**

E193.1 The operator shall operate and maintain this equipment as follows:

To achieve a minimum overall control efficiency (collection and destruction) of 95 percent for VOC during the normal operation of the equipment it vents.

This condition applies to VOC emissions from inks.

**[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002]**

[Devices subject to this condition : C23]



## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE**

The operator shall comply with the terms and conditions set forth below:

E193.2 The operator shall operate and maintain this equipment according to the following requirements:

The combustion chamber temperature shall be maintained at a minimum of 1,400 degrees Fahrenheit whenever the equipment it serves is in operation.

The operator shall operate and maintain a temperature measuring and recording system to continuously measure and record the combustion chamber temperature pursuant to the operation and maintenance requirements specified in 40 CFR Part 64.7. Such a system shall have an accuracy of within 1% of the temperature being monitored and shall be inspected, maintained, and calibrated on an annual basis in accordance with the manufacturer's specifications.

For the purpose of this condition, a deviation shall be defined as when the combustion chamber temperature of less than 1,400 degrees Fahrenheit occurs during the normal operation of the equipment it serves. The operator shall review the records of the combustion chamber temperature on a daily basis to determine if a deviation occurs or shall install an alarm system to alert the operator when a deviation occurs.

Whenever a deviation occurs, the operator shall inspect this equipment to identify the cause of such a deviation, take immediate corrective actions to maintain the combustion chamber temperature at or above 1,400 degrees Fahrenheit, and keep records of the duration and cause (including unknown cause, if applicable) of the deviation and the corrective actions taken.

All deviations shall be reported to the AQMD pursuant to the requirements specified in 40 CFR Part 64.9 and Condition Nos. 22 and 23 in Section K of this permit. The report shall include the total operating time of this equipment and the total accumulated duration of all deviations for each semi-annual reporting period specified in Condition No. 23 in Section K of this permit.

The operator shall submit an application with an Quality Improvement Plan (QIP) in accordance with 40 CFR Part 64.8 to the AQMD if an accumulation of deviations exceeds 5 percent duration of this equipment's total operating time for any semi-annual reporting period specified in Condition No. 23 in Section K of this permit. The required QIP shall be submitted to the AQMD within 90 calendar days after the due date for the semi-annual monitoring report.

The operator shall inspect and maintain all components of this equipment on an annual basis in accordance with the manufacturer's specifications.

The operator shall keep adequate records in a format that is acceptable to the AQMD to demonstrate compliance with all applicable requirements specified in this condition and 40 CFR Part 64.9 for a minimum of five years.

**[RULE 1303(a)(1)-BACT, 5-10-1996; RULE 1303(a)(1)-BACT, 12-6-2002; RULE 3004(a)(4)-Periodic Monitoring, 12-12-1997; 40CFR Part 64, 10-22-1997]**

[Devices subject to this condition : C23]

## FACILITY PERMIT TO OPERATE VERTIS, INC.

### SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE

The operator shall comply with the terms and conditions set forth below:

#### **H. Applicable Rules**

H23.4 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
VOC	District Rule	109
VOC	District Rule	442

**[RULE 109, 5-2-2003; RULE 442, 12-15-2000]**

[Devices subject to this condition : D24, D25]

H23.5 This equipment is subject to the applicable requirements of the following rules or regulations:

Contaminant	Rule	Rule/Subpart
NOX	District Rule	1147

Prior to modification of this equipment to come into compliance with the emission limit of this rule, the operator shall submit an application and receive approval for construction or modification of the equipment

**[RULE 1147, 12-5-2008]**

[Devices subject to this condition : C23]

#### **K. Record Keeping/Reporting**

## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION H: PERMIT TO CONSTRUCT AND TEMPORARY PERMIT TO OPERATE**

The operator shall comply with the terms and conditions set forth below:

K67.3 The operator shall keep records, in a manner approved by the District, for the following parameter(s) or item(s):

Usage of inks, solvents and any other VOC-containing materials, in gallons or pounds per day of each material

Density of inks, in pounds per gallon.

Emissions in pounds of VOC per day

Material Safety Data Sheets shall be kept current for all materials used in this equipment.

**[RULE 109, 5-2-2003; RULE 1303(b)(2)-Offset, 5-10-1996; RULE 1303(b)(2)-Offset, 12-6-2002]**

[Devices subject to this condition : D24, D25]



## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION I: PLANS AND SCHEDULES**

This section lists all plans approved by AQMD for the purposes of meeting the requirements of applicable AQMD rules.

NONE

NOTE: This section does not list compliance schedules pursuant to the requirements of Regulation XXX - Title V Permits; Rule 3004(a)(10)(C). For equipment subject to a variance, order for abatement, or alternative operating condition granted pursuant to Rule 518.2, equipment specific conditions are added to the equipment in Section D or H of the permit.

**FACILITY PERMIT TO OPERATE  
VERTIS, INC.**

**SECTION J: AIR TOXICS**

**NOT APPLICABLE**

## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION K: TITLE V Administration**

#### **GENERAL PROVISIONS**

1. This permit may be revised, revoked, reopened and reissued, or terminated for cause, or for failure to comply with regulatory requirements, permit terms, or conditions. [3004(a)(7)(C)]
2. This permit does not convey any property rights of any sort or any exclusive privilege. [3004(a)(7)(E)]

#### **Permit Renewal and Expiration**

3. (A) Except for solid waste incineration facilities subject to standards under Section 129(e) of the Clean Air Act, this permit shall expire five years from the date that this Title V permit is issued. The operator's right to operate under this permit terminates at midnight on this date, unless the facility is protected by an application shield in accordance with Rule 3002(b), due to the filing of a timely and complete application for a Title V permit renewal, consistent with Rule 3003. [3004(a)(2), 3004(f)]  
  
(B) A Title V permit for a solid waste incineration facility combusting municipal waste subject to standards under Section 129(e) of the Clean Air Act shall expire 12 years from the date of issuance unless such permit has been renewed pursuant to this regulation. These permits shall be reviewed by the Executive Officer at least every five years from the date of issuance. [3004(f)(2)]
4. To renew this permit, the operator shall submit to the Executive Officer an application for renewal at least 180 days, but not more than 545 days, prior to the expiration date of this permit. [3003(a)(6)]

#### **Duty to Provide Information**

5. The applicant for, or holder of, a Title V permit shall furnish, pursuant to Rule 3002(d) and (e), timely information and records to the Executive Officer or designee within a reasonable time as specified in writing by the Executive Officer or designee. [3004(a)(7)(F)]

#### **Payment of Fees**

6. The operator shall pay all required fees specified in Regulation III - Fees. [3004(a)(7)(G)]

#### **Reopening for Cause**

7. The Executive Officer will reopen and revise this permit if any of the following circumstances occur:  
  
(A) Additional regulatory requirements become applicable with a remaining permit term of three or more years. Reopening is not required if the effective date of the requirement is later than the expiration date of this permit, unless the permit or any of its terms and conditions has been extended pursuant to paragraph (f)(4) of Rule 3004.

## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION K: TITLE V Administration**

- (B) The Executive Officer or EPA Administrator determines that this permit contains a material mistake or that inaccurate statements were made in establishing the emissions standards or other terms or conditions of this permit.
- (C) The Executive Officer or EPA Administrator determines that the permit must be revised or revoked to assure compliance with the applicable requirements. [3005(g)(1)]

### **COMPLIANCE PROVISIONS**

- 8. The operator shall comply with all regulatory requirements, and all permit terms and conditions, except:
  - (A) As provided for by the emergency provisions of condition no. 17 or condition no. 18, or
  - (B) As provided by an alternative operating condition granted pursuant to a federally approved (SIP-approved) Rule 518.2.

Any non-compliance with any federally enforceable permit condition constitutes a violation of the Federal Clean Air Act and is grounds for enforcement action; for permit termination, revocation and reissuance, or revision; or denial of a permit renewal application. Non-compliance may also be grounds for civil or criminal penalties under the California State Health and Safety Code. [3004(a)(7)(A)]

- 9. The operator shall allow the Executive Officer or authorized representative, upon presentation of appropriate credentials to:
  - (A) Enter the operator's premises where emission-related activities are conducted, or records are kept under the conditions of this permit;
  - (B) Have access to and copy, at reasonable times, any records that must be kept under the conditions of the permit;
  - (C) Inspect at reasonable times, any facilities, equipment (including monitoring and air pollution control equipment), practices, or operations regulated or required under the permit; and
  - (D) Sample or monitor at reasonable times, substances or parameters for the purpose of assuring compliance with the facility permit or regulatory requirements. [3004(a)(10)(B)]
- 10. All terms and conditions in this permit, including any provisions designed to limit a facility's potential to emit, are enforceable by the EPA Administrator and citizens under the federal Clean Air Act, unless the term or condition is designated as not federally enforceable. Each day during any portion of which a violation occurs is a separate offense. [3004(g)]



## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION K: TITLE V Administration**

11. A challenge to any permit condition or requirement raised by EPA, the operator, or any other person, shall not invalidate or otherwise affect the remaining portions of this permit. [3007(b)]
12. The filing of any application for a permit revision, revocation, or termination, or a notification of planned changes or anticipated non-compliance does not stay any permit condition. [3004(a)(7)(D)]
13. It shall not be a defense for a person in an enforcement action, including those listed in Rule 3002(c)(2), that it would have been necessary to halt or reduce the permitted activity in order to maintain compliance with the conditions of this permit, except as provided for in "Emergency Provisions" of this section. [3004(a)(7)(H)]
14. The operator shall not build, erect, install, or use any equipment, the use of which, without resulting in a reduction in the total release of air contaminants to atmosphere, reduces or conceals an emission which would otherwise constitute a violation of Chapter 3 (commencing with Section 41700) of Part 4, of Division 26 of the California Health and Safety Code or of AQMD rules. This rule shall not apply to cases in which the only violation involved is of Section 41700 of the California Health and Safety Code, or Rule 402 of AQMD Rules. [408]
15. Nothing in this permit or in any permit shield can alter or affect:
  - (A) Under Section 303 of the federal Clean Air Act, the provisions for emergency orders;
  - (B) The liability of the operator for any violation of applicable requirements prior to or at the time of permit issuance;
  - (C) The applicable requirements of the Acid Rain Program, Regulation XXXI;
  - (D) The ability of EPA to obtain information from the operator pursuant to Section 114 of the federal Clean Air Act;
  - (E) The applicability of state or local requirements that are not "applicable requirements", as defined in Rule 3000, at the time of permit issuance but which do apply to the facility, such as toxics requirements unique to the State; and
  - (F) The applicability of regulatory requirements with compliance dates after the permit issuance date. [3004(c)(3)]
16. For any portable equipment that requires an AQMD or state permit or registration, excluding a) portable engines, b) military tactical support equipment and c) AQMD-permitted portable equipment that are not a major source, are not located at the facility for more than 12 consecutive months after

## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION K: TITLE V Administration**

commencing operation, and whose operation does not conflict with the terms or conditions of this Title V permit: 1) the facility operator shall keep a copy of the AQMD or state permit or registration; 2) the equipment operator shall comply with the conditions on the permit or registration and all other regulatory requirements; and 3) the facility operator shall treat the permit or registration as a part of its Title V permit, subject to recordkeeping, reporting and certification requirements. [3004(a)(1)]

## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION K: TITLE V Administration**

#### **EMERGENCY PROVISIONS**

17. An emergency<sup>1</sup> constitutes an affirmative defense to an action brought for non-compliance with a technology-based emission limit only if:
- (A) Properly signed, contemporaneous operating records or other credible evidence demonstrate that:
    - (1) An emergency occurred and the operator can identify the cause(s) of the emergency;
    - (2) The facility was operated properly (i.e. operated and maintained in accordance with the manufacturer's specifications, and in compliance with all regulatory requirements or a compliance plan), before the emergency occurred;
    - (3) The operator took all reasonable steps to minimize levels of emissions that exceeded emissions standard, or other requirements in the permit; and,
    - (4) The operator submitted a written notice of the emergency to the AQMD within two working days of the time when the emissions limitations were exceeded due to the emergency. The notice shall contain a description of the emergency, any steps taken to mitigate emissions, and corrective actions taken; and
  - (B) The operator complies with the breakdown provisions of Rule 430 - Breakdown Provisions, or subdivision (i) of Rule 2004 - Requirements, whichever is applicable. [3002(g), 430, 2004(i)]
18. The operator is excused from complying with any regulatory requirement that is suspended by the Executive Officer during a state of emergency or state of war emergency, in accordance with Rule 118 - Emergencies. [118]

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<sup>1</sup> "Emergency" means any situation arising from sudden and reasonably unforeseeable events beyond the control of the operator, including acts of God, which: (A) requires immediate corrective action to restore normal operation; and (B) causes the facility to exceed a technology-based emission limitation under the permit, due to unavoidable increases in emissions attributable to the emergency; and (C) is not caused by improperly designed equipment, lack of preventative maintenance, careless or improper operation, or operator error.

## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION K: TITLE V Administration**

#### **RECORDKEEPING PROVISIONS**

19. In addition to any other recordkeeping requirements specified elsewhere in this permit, the operator shall keep records of required monitoring information, where applicable, that include:
  - (A) The date, place as defined in the Title V permit, and time of sampling or measurements;
  - (B) The date(s) analyses were performed;
  - (C) The company or entity that performed the analyses;
  - (D) The analytical techniques or methods used;
  - (E) The results of such analyses; and
  - (F) The operating conditions as existing at the time of sampling or measurement. [3004(a)(4)(B)]
20. The operator shall maintain records pursuant to Rule 109 and any applicable material safety data sheet (MSDS) for any equipment claimed to be exempt from a written permit by Rule 219 based on the information in those records. [219(t)]
21. The operator shall keep all records of monitoring data required by this permit or by regulatory requirements for a period of at least five years from the date of the monitoring sample, measurement, report, or application. [3004(a)(4)(E)]

#### **REPORTING PROVISIONS**

22. The operator shall comply with the following requirements for prompt reporting of deviations:
  - (A) Breakdowns shall be reported as required by Rule 430 - Breakdown Provisions or subdivision (i) of Rule 2004 - Requirements, whichever is applicable.
  - (B) Other deviations from permit or applicable rule emission limitations, equipment operating conditions, or work practice standards, determined by observation or by any monitoring or testing required by the permit or applicable rules that result in emissions greater than those allowed by the permit or applicable rules shall be reported within 72 hours (unless a shorter reporting period is specified in an applicable State or Federal Regulation) of discovery of the deviation by contacting AQMD enforcement personnel assigned to this facility or otherwise calling (800) CUT-SMOG.

## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION K: TITLE V Administration**

- (C) A written report of such deviations reported pursuant to (B), and any corrective actions or preventative measures taken, shall be submitted to AQMD, in an AQMD approved format, within 14 days of discovery of the deviation.
  - (D) All other deviations shall be reported with the monitoring report required by condition no. 23. [3004(a)(5)]
23. Unless more frequent reporting of monitoring results are specified in other permit conditions or in regulatory requirements, the operator shall submit reports of any required monitoring to the AQMD at least twice per year. The report shall include a) a statement whether all monitoring required by the permit was conducted; and b) identification of all instances of deviations from permit or regulatory requirements. A report for the first six calendar months of the year is due by August 31 and a report for the last six calendar months of the year is due by February 28. [3004(a)(4)(F)]
24. The operator shall submit to the Executive Officer and to the Environmental Protection Agency (EPA), an annual compliance certification. For RECLAIM facilities, the certification is due when the Annual Permit Emissions Program (APEP) report is due and shall cover the same reporting period. For other facilities, the certification is due on March 1 for the previous calendar year. The certification need not include the period preceding the date the initial Title V permit was issued. Each compliance certification shall include:
- (A) Identification of each permit term or condition that is the basis of the certification;
  - (B) The compliance status during the reporting period;
  - (C) Whether compliance was continuous or intermittent;
  - (D) The method(s) used to determine compliance over the reporting period and currently, and
  - (E) Any other facts specifically required by the Executive Officer to determine compliance.
- The EPA copy of the certification shall be sent to: Director of the Air Division Attn: Air-3 USEPA, Region IX 75 Hawthorne St. San Francisco, CA 94105 [3004(a)(10)(E)]
25. All records, reports, and documents required to be submitted by a Title V operator to AQMD or EPA shall contain a certification of accuracy consistent with Rule 3003(c)(7) by a responsible official (as defined in Rule 3000). [3004(a)(12)]

## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **SECTION K: TITLE V Administration**

#### **PERIODIC MONITORING**

26. All periodic monitoring required by this permit pursuant to Rule 3004(a)(4)(c) is based on the requirements and justifications in the AQMD document "Periodic Monitoring Guidelines for Title V Facilities" or in case-by-case determinations documented in the Title V application file. [3004(a)(4)]

## FACILITY PERMIT TO OPERATE VERTIS, INC.

### SECTION K: TITLE V Administration

#### *FACILITY RULES*

*This facility is subject to the following rules and regulations:*

With the exception of Rule 402, 473, 477, 1118 and Rules 1401 through 1420, the following rules that are designated as non-federally enforceable are pending EPA approval as part of the state implementation plan. Upon the effective date of that approval, the approved rule(s) will become federally enforceable, and any earlier versions of those rules will no longer be federally enforceable.

<b>RULE SOURCE</b>	<b>Adopted/Amended Date</b>	<b>FEDERAL Enforceability</b>
RULE 109	5-2-2003	Federally enforceable
RULE 1113	11-8-1996	Federally enforceable
RULE 1113	7-13-2007	Non federally enforceable
RULE 1122	10-1-2004	Federally enforceable
RULE 1130	10-8-1999	Federally enforceable
RULE 1147	12-5-2008	Non federally enforceable
RULE 1171	11-7-2003	Federally enforceable
RULE 1171	2-1-2008	Non federally enforceable
RULE 118	12-7-1995	Non federally enforceable
RULE 1303(a)(1)-BACT	12-6-2002	Non federally enforceable
RULE 1303(a)(1)-BACT	5-10-1996	Federally enforceable
RULE 1303(b)(2)-Offset	12-6-2002	Non federally enforceable
RULE 1303(b)(2)-Offset	5-10-1996	Federally enforceable
RULE 1401	12-7-1990	Non federally enforceable
RULE 1401	3-7-2008	Non federally enforceable
RULE 1415	10-14-1994	Non federally enforceable
RULE 204	10-8-1993	Federally enforceable
RULE 217	1-5-1990	Federally enforceable
RULE 219	6-1-2007	Non federally enforceable
RULE 219	9-4-1981	Federally enforceable
RULE 3002	11-14-1997	Federally enforceable
RULE 3003	11-14-1997	Federally enforceable
RULE 3003	3-16-2001	Non federally enforceable
RULE 3004	12-12-1997	Federally enforceable
RULE 3004(a)(4)-Periodic Monitoring	12-12-1997	Federally enforceable
RULE 3005	11-14-1997	Federally enforceable
RULE 3005	3-16-2001	Non federally enforceable
RULE 3007	10-8-1993	Federally enforceable
RULE 304	5-2-2008	Non federally enforceable

## FACILITY PERMIT TO OPERATE VERTIS, INC.

### SECTION K: TITLE V Administration

<b>RULE SOURCE</b>	<b>Adopted/Amended Date</b>	<b>FEDERAL Enforceability</b>
RULE 401	11-9-2001	Non federally enforceable
RULE 401	3-2-1984	Federally enforceable
RULE 402	5-7-1976	Non federally enforceable
RULE 404	2-7-1986	Federally enforceable
RULE 407	4-2-1982	Federally enforceable
RULE 408	5-7-1976	Federally enforceable
RULE 409	8-7-1981	Federally enforceable
RULE 430	7-12-1996	Non federally enforceable
RULE 442	12-15-2000	Federally enforceable
RULE 701	6-13-1997	Federally enforceable
40CFR Part 64	10-22-1997	Federally enforceable





**FACILITY PERMIT TO OPERATE  
VERTIS, INC.**

**APPENDIX A: NOX AND SOX EMITTING EQUIPMENT EXEMPT FROM WRITTEN  
PERMIT PURSUANT TO RULE 219**

NONE

## FACILITY PERMIT TO OPERATE VERTIS, INC.

### APPENDIX B: RULE EMISSION LIMITS [RULE 1113 11-8-1996]

- (1) Except as provided in paragraphs (c)(2), (c)(3), and (c)(4) of Rule 1113, the operator shall not supply, sell, offer for sale, apply, or solicit the application of, any architectural coating which, at the time of sale or manufacture, contains more than 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, and less any colorant added to tint bases, or manufacture, blend, or repackage such a coating for use within the District.
- (2) Except as provided in paragraphs (c)(3) and (c)(4) of Rule 1113, the operator shall not supply, sell, offer for sale, apply, solicit the application of, manufacture, blend, or repackage, for use within the District, any architectural coating listed in the Table of Standards which contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified.

#### TABLE OF STANDARDS

#### VOC LIMITS

#### Grams of VOC Per Liter of Coating, Less Water And Less Exempt Compounds

COATING	Limit*	Effective Date of Adoption	Effective 1/1/1998	Effective 1/1/1999	Effective 7/1/2001	Effective 1/1/2005	Effective 7/1/2008
Bond Breakers	350						
Clear Wood Finishes							
Varnish	350						
Sanding Sealers	350						
Lacquer	680		550			275	
Concrete-Curing Compounds	350						
Dry-Fog Coatings	400						
Fire-proofing Exterior Coatings	350	450		350			
Fire-Retardant Coatings							
Clear	650						
Pigmented	350						
Flats	250					100	50
Graphic Arts (Sign) Coatings	500						
Industrial Maintenance							

# FACILITY PERMIT TO OPERATE

## VERTIS, INC.

### APPENDIX B: RULE EMISSION LIMITS [RULE 1113 11-8-1996]

Primers and Topcoats							
Alkyds	420						
Catalyzed Epoxy	420						
Bituminous Coatings	420						
Materials							
Inorganic Polymers	420						
Vinyl Chloride Polymers	420						
Chlorinated Rubber	420						
Acrylic Polymers	420						
Urethane Polymers	420						
Silicones	420						
Unique Vehicles	420						
Japans/Faux Finishing	350	700		350			
Coatings							
Magnesite Cement Coatings	600			450			
Mastic Coatings	300						
Metallic Pigmented Coatings	500						
Multi-Color Coatings	420		250				
Pigmented Lacquer	680		550			275	
Pre-Treatment Wash Primers	780						
Primers, Sealers, and	350						
Undercoaters							
Quick-Dry Enamels	400						
Roof Coatings	300						
Shellac							
Clear	730						
Pigmented	550						
Stains	350						
Swimming Pool Coatings							
Repair	650						
Other	340						
Traffic Coatings	250		150				
Waterproofing Sealers	400						
Wood Preservatives							
Below-Ground	350						
Other	350						

\* The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards

**FACILITY PERMIT TO OPERATE**  
**VERTIS, INC.**

**APPENDIX B: RULE EMISSION LIMITS**  
**[RULE 1113 11-8-1996]**

**TABLE OF STANDARDS (cont.)**

**VOC LIMITS**

**Grams of VOC Per Liter of Material**

COATING	Limit
Low-Solids Coating	120

## **FACILITY PERMIT TO OPERATE VERTIS, INC.**

### **APPENDIX B: RULE EMISSION LIMITS [RULE 1113 7-13-2007]**

- (1) Except as provided in paragraphs (c)(2), (c)(3), (c)(4), and specified coatings averaged under (c)(6), no person shall supply, sell, offer for sale, manufacture, blend, or repackage any architectural coating for use in the District which, at the time of sale or manufacture, contains more than 250 grams of VOC per liter of coating (2.08 pounds per gallon), less water, less exempt compounds, and less any colorant added to tint bases, and no person shall apply or solicit the application of any architectural coating within the District that exceeds 250 grams of VOC per liter of coating as calculated in this paragraph.
- (2) Except as provided in paragraphs (c)(3), (c)(4), and designated coatings averaged under (c)(6), no person shall supply, sell, offer for sale, manufacture, blend, or repackage, for use within the District, any architectural coating listed in the Table of Standards which contains VOC (excluding any colorant added to tint bases) in excess of the corresponding VOC limit specified in the table, after the effective date specified, and no person shall apply or solicit the application of any architectural coating within the District that exceeds the VOC limit as specified in this paragraph. No person shall apply or solicit the application within the District of any industrial maintenance coatings, except anti-graffiti coatings, for residential use or for use in areas such as office space and meeting rooms of industrial, commercial or institutional facilities not exposed to such extreme environmental conditions described in the definition of industrial maintenance coatings; or of any rust-preventative coating for industrial use, unless such a rust preventative coating complies with the Industrial Maintenance Coating VOC limit specified in the Table of Standards.

# FACILITY PERMIT TO OPERATE

## VERTIS, INC.

### APPENDIX B: RULE EMISSION LIMITS [RULE 1113 7-13-2007]

#### TABLE OF STANDARDS VOC LIMITS

**Grams of VOC Per Liter of Coating,  
 Less Water and Less Exempt Compounds**

COATING CATEGORY	Ceiling Limit*	Current Limit	Effective Date					
			1/1/03	1/1/04	1/1/05	7/1/06	7/1/07	7/1/08
Bond Breakers	350							
Clear Wood Finishes	350					275		
Varnish	350					275		
Sanding Sealers	350					275		
Lacquer	680	550			275			
Clear Brushing Lacquer	680				275			
Concrete-Curing Compounds	350						100	
Concrete-Curing Compounds For Roadways and Bridges**	350							
Dry-Fog Coatings	400						150	
Fire-Proofing Exterior Coatings	450	350						
Fire-Retardant Coatings***								
Clear	650							
Pigmented	350							
Flats	250	100						50
Floor Coatings	420		100			50		
Graphic Arts (Sign) Coatings	500							
Industrial Maintenance (IM) Coatings	420			250		100		
High Temperature IM Coatings			420					
Zinc-Rich IM Primers	420		340			100		
Japans/Faux Finishing Coatings	700	350						
Magnesite Cement Coatings	600	450						
Mastic Coatings	300							
Metallic Pigmented Coatings	500							
Multi-Color Coatings	420	250						
Nonflat Coatings	250		150			50		
Nonflat High Gloss	250		150				50	

## FACILITY PERMIT TO OPERATE

### VERTIS, INC.

### APPENDIX B: RULE EMISSION LIMITS [RULE 1113 7-13-2007]

COATING CATEGORY	Ceiling Limit*	Current Limit	Effective Date					
			1/1/03	1/1/04	1/1/05	7/1/06	7/1/07	7/1/08
Pigmented Lacquer	680	550			275			
Pre-Treatment Wash Primers	780		420					
Primers, Sealers, and Undercoaters	350		200			100		
Quick-Dry Enamels	400		250			150	50	
Quick-Dry Primers, Sealers, and Undercoaters	350		200			100		
Recycled Coatings			250					
Roof Coatings	300		250		50			
Roof Coatings, Aluminum	500				100			
Roof Primers, Bituminous	350		350					
Rust Preventative Coatings	420		400			100		
Shellac								
Clear	730							
Pigmented	550							
Specialty Primers	350					250	100	
Stains	350		250				100	
Stains, Interior	250							
Swimming Pool Coatings								
Repair	650		340					
Other	340							
Traffic Coatings	250	150					100	
Waterproofing Sealers	400		250			100		
Waterproofing	400					100		
Concrete/Masonry Sealers								
Wood Preservatives								
Below-Ground	350							
Other	350							

\* The specified limits remain in effect unless revised limits are listed in subsequent columns in the Table of Standards.

\*\* Does not include compounds used for curbs and gutters, sidewalks, islands, driveways and other miscellaneous concrete areas.

\*\*\* The Fire-Retardant Coating category will be eliminated on January 1, 2007 and subsumed by the coating category for which they are formulated.



**FACILITY PERMIT TO OPERATE**  
**VERTIS, INC.**

**APPENDIX B: RULE EMISSION LIMITS**  
**[RULE 1113 7-13-2007]**

**TABLE OF STANDARDS (cont.)**

**VOC LIMITS**

**Grams of VOC Per Liter of Material**

COATING	Limit
Low-Solids Coating	120

# FACILITY PERMIT TO OPERATE

## VERTIS, INC.

### APPENDIX B: RULE EMISSION LIMITS [RULE 1130 10-8-1999]

Except as otherwise provided in Rule 1130

(1) VOC Content of Graphic Arts Materials

The operator shall not apply any graphic arts material, including any VOC-containing materials added to the original graphic arts materials, which contains a total VOC in excess of the limits specified below:

<u>GRAPHIC ARTS MATERIAL</u>	<b>VOC LIMIT</b> Grams per Liter of Coating (or Ink or Adhesive), Less Water and Less Exempt Compounds	
	<u>(October 8, 1999)</u>	<u>Effective January 1, 2000</u>
Lithographic Ink	300	300
Letterpress Ink	300	300
Gravure Ink	300	300
Flexographic Ink Non-Porous Substrate	300	300
Flexographic Ink Porous Substrate	300	225
Flexographic Fluorescent Ink	300	300
Coating	300	300
Adhesive	300	150

(2) VOC Content of Fountain Solution

Through December 31, 1999, the operator shall not apply in any graphic arts operation any fountain solution, including any VOC-containing materials added to the original fountain solution, which contains a total VOC in excess

## **FACILITY PERMIT TO OPERATE**

### **VERTIS, INC.**

#### **APPENDIX B: RULE EMISSION LIMITS** **[RULE 1130 10-8-1999]**

of 100 grams per liter of material. Effective January 1, 2000, the VOC content of fountain solution, including any VOC containing material added to the original fountain solution as applied, shall be:

- (A) no greater than 80 grams per liter of material, or
- (B) no greater than 100 grams per liter of material, if a refrigerated chiller is used.

# FACILITY PERMIT TO OPERATE

## VERTIS, INC.

### APPENDIX B: RULE EMISSION LIMITS [RULE 1171 11-7-2003]

(1) Solvent Requirements

A person shall not use a solvent to perform solvent cleaning operations unless the solvent complies with the applicable requirements set forth below:

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS
	VOC g/l (lb/gal)
(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application	
(i) General	25 (0.21)
(ii) Electrical Apparatus Components & Electronic Components	500 (4.2)
(iii) Medical Devices & Pharmaceuticals	800 (6.7)
(B) Repair and Maintenance Cleaning	
(i) General	25 (0.21)
(ii) Electrical Apparatus Components & Electronic Components	900 (7.5)
(iii) Medical Devices & Pharmaceuticals	
(A) Tools, Equipment, & Machinery	800 (6.7)
(B) General Work Surfaces	600 (5.0)

# FACILITY PERMIT TO OPERATE

## VERTIS, INC.

### APPENDIX B: RULE EMISSION LIMITS [RULE 1171 11-7-2003]

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS
	VOC g/l (lb/gal)
(C) Cleaning of Coatings or Adhesives Application Equipment	550 (4.6)
(D) Cleaning of Ink Application Equipment	
(i) General	25 (0.21)
(ii) Flexographic Printing	25 (0.21)
(iii) Gravure Printing	
(A) Publication	750 (6.3)
(B) Packaging	25 (0.21)
(iv) Lithographic or Letter Press Printing	
(A) Roller Wash – Step 1	600 (5.0)
(B) Roller Wash-Step 2, Blanket Wash, & On-Press Components	800 (6.7)
(C) Removable Press Components	25 (0.21)
(v) Screen Printing	750 (6.3)
(vi) Ultraviolet Ink/ Electron Beam Ink Application Equipment (except screen printing)	800 (6.7)

**FACILITY PERMIT TO OPERATE**  
**VERTIS, INC.**

**APPENDIX B: RULE EMISSION LIMITS**  
**[RULE 1171 11-7-2003]**

SOLVENT CLEANING ACTIVITY	CURRENT LIMITS
	VOC g/l (lb/gal)
(vii) Specialty Flexographic Printing	600 (5.0)
(E) Cleaning of Polyester Resin Application Equipment	25 (0.21)

# FACILITY PERMIT TO OPERATE

## VERTIS, INC.

### APPENDIX B: RULE EMISSION LIMITS [RULE 1171 2-1-2008]

(1) Solvent Requirements

A person shall not use a solvent to perform solvent cleaning operations unless the solvent complies with the applicable requirements set forth below:

	<b>CURRENT LIMITS*</b>	<b>EFFECTIVE 1/1/2008*</b>	<b>EFFECTIVE 1/1/2009</b>
<b>SOLVENT CLEANING ACTIVITY</b>	<b>VOC g/l (lb/gal)</b>	<b>VOC g/l (lb/gal)</b>	<b>VOC g/l (lb/gal)</b>
(A) Product Cleaning During Manufacturing Process Or Surface Preparation For Coating, Adhesive, Or Ink Application			
(i) General	25 (0.21)		
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)		
(iii) Medical Devices & Pharmaceuticals	800 (6.7)		
(B) Repair and Maintenance Cleaning			
(i) General	25 (0.21)		
(ii) Electrical Apparatus Components & Electronic Components	100 (0.83)		

# FACILITY PERMIT TO OPERATE

## VERTIS, INC.

### APPENDIX B: RULE EMISSION LIMITS [RULE 1171 2-1-2008]

	<b>CURRENT LIMITS*</b>	<b>EFFECTIVE 1/1/2008*</b>	<b>EFFECTIVE 1/1/2009</b>
<b>SOLVENT CLEANING ACTIVITY (cont.)</b>	<b>VOC g/l (lb/gal)</b>	<b>VOC g/l (lb/gal)</b>	<b>VOC g/l (lb/gal)</b>
(iii) Medical Devices & Pharmaceuticals			
(A) Tools, Equipment, & Machinery	800 (6.7)		
(B) General Work Surfaces	600 (5.0)		
(C) Cleaning of Coatings or Adhesives Application Equipment	25 (0.21)		
(D) Cleaning of Ink Application Equipment			
(i) General	25 (0.21)		
(ii) Flexographic Printing	25 (0.21)		
(iii) Gravure Printing			
(A) Publication	100 (0.83)		
(B) Packaging	25 (0.21)		
(iv) Lithographic (Offset) or Letter Press Printing			
(A) Roller Wash, Blanket Wash, & On-Press Components			
(I) Newsprint	100 (0.83)		



# FACILITY PERMIT TO OPERATE

## VERTIS, INC.

### APPENDIX B: RULE EMISSION LIMITS [RULE 1171 2-1-2008]

	<b>CURRENT LIMITS*</b>	<b>EFFECTIVE 1/1/2008*</b>	<b>EFFECTIVE 1/1/2009</b>
<b>SOLVENT CLEANING ACTIVITY (cont.)</b>	<b>VOC g/l (lb/gal)</b>	<b>VOC g/l (lb/gal)</b>	<b>VOC g/l (lb/gal)</b>
(II) Other Substrates	500 (4.2)	100 (0.83)	
(B) Removable Press Components	25 (0.21)		
(v) Screen Printing	500 (4.2)	100 (0.83)	
(vi) Ultraviolet Ink/ Electron Beam Ink Application Equipment (except screen printing)	650 (5.4)	650 (5.4)	100 (0.83)
(vii) Specialty Flexographic Printing	100 (0.83)		
(E) Cleaning of Polyester Resin Application Equipment	25 (0.21)		

\* The specified limits remain in effect unless revised limits are listed in subsequent columns.

# FACILITY PERMIT TO OPERATE

## VERTIS, INC.

### APPENDIX B: RULE EMISSION LIMITS [RULE 404 2-7-1986]

The operator shall not discharge into the atmosphere from this equipment, particulate matter in excess of the concentration at standard conditions, shown in Table 404(a).

Where the volume discharged is between figures listed in the Table, the exact concentration permitted to be discharged shall be determined by linear interpolation.

For the purposes of this rule, emissions shall be averaged over one complete cycle of operation or one hour, whichever is the lesser time period.

**TABLE 404(a)**

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter”Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
25 or less	883 or less	450	0.196	900	31780	118	0.0515
30	1059	420	.183	1000	35310	113	.0493
35	1236	397	.173	1100	38850	109	.0476
40	1413	377	.165	1200	42380	106	.0463
45	1589	361	.158	1300	45910	102	.0445
50	1766	347	.152	1400	49440	100	.0437
60	2119	324	.141	1500	52970	97	.0424
70	2472	306	.134	1750	61800	92	.0402

# FACILITY PERMIT TO OPERATE

## VERTIS, INC.

### APPENDIX B: RULE EMISSION LIMITS [RULE 404 2-7-1986]

Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter” Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions		Volume Discharged Calculated as Dry Gas At Standard Conditions		Maximum Concentration of Particulate Matter Allowed in Discharged Gas Calculated as Dry Gas at Standard Conditions	
Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot	Cubic meters Per Minute	Cubic feet Per Minute	Milligrams per Cubic Meter	Grains per Cubic Foot
80	2825	291	.127	2000	70630	87	.0380
90	3178	279	.122	2250	79460	83	.0362
100	3531	267	.117	2500	88290	80	.0349
125	4414	246	.107	3000	105900	75	.0327
150	5297	230	.100	4000	141300	67	.0293
175	6180	217	.0947	5000	176600	62	.0271
200	7063	206	.0900	6000	211900	58	.0253
250	8829	190	.0830	8000	282500	52	.0227
300	10590	177	.0773	10000	353100	48	.0210
350	12360	167	.0730	15000	529700	41	.0179
400	14130	159	.0694	20000	706300	37	.0162
450	15890	152	.0664	25000	882900	34	.0148
500	17660	146	.0637	30000	1059000	32	.0140
600	21190	137	.0598	40000	1413000	28	.0122
700	24720	129	.0563	50000	1766000	26	.0114
800	28250	123	.0537	70000	2472000	23	.0100
				or more	or more		